



Universal Service Administrative Company

Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

September 17, 2014

Christy Kelley
JEFFERSON CO SUPT OF SCHOOLS
2023 SUNSET BLVD
STEUBENVILLE, OH 43952-1349

Re: FCC Form 471 Application Number: 991711
Billed Entity Number (BEN): 129384
Billed Entity FCC Registration Number (FCC RN): 0011847902
Applicant's Form Identifier: JC471FY14PH

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$30,687.12 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 991711 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2014," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals in the Schools and Libraries section of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.



FUNDING COMMITMENT REPORT
Billed Entity Name: JEFFERSON CO SUPT OF SCHOOLS
BEN: 129384
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 991711
Funding Request Number: 2706562
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 678640001212489
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 740-283-3347
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 232249
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,508.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$11,508.60
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$10,357.74 - FRN approved as submitted

FCDL Date: 09/17/2014
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: JEFFERSON CO SUPT OF SCHOOLS
BEN: 129384
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 991711
Funding Request Number: 2706619
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 678640001212489
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 821941791
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 232249
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,132.16
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,132.16
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$1,918.94 - FRN approved as submitted

FCDL Date: 09/17/2014
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: JEFFERSON CO SUPT OF SCHOOLS
BEN: 129384
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 991711
Funding Request Number: 2706745
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 678640001212489
SPIN: 143000677
Service Provider Name: Verizon Wireless (Cellco Partnership)
Contract Number: T
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 232249
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$17,288.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$17,288.04
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$15,559.24 - FRN approved as submitted

FCDL Date: 09/17/2014
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: JEFFERSON CO SUPT OF SCHOOLS
BEN: 129384
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 991711
Funding Request Number: 2706829
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 678640001212489
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: 20140324-4542
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 03/24/2014
Contract Expiration Date: 06/30/2017
Site Identifier: 232249
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,168.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,168.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$2,851.20 - FRN approved as submitted

FCDL Date: 09/17/2014
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:



Universal Service Administrative Company

Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

November 5, 2014

Patrick Keenan
JEFFERSON CO SUPT OF SCHOOLS
2023 SUNSET BLVD
STEUBENVILLE, OH 43952-1349

Re: Form 486 Application Number: 1047671
Applicant's FCC Form 486 Identifier: 486ph14

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose Service Provider Identification Number (SPIN) you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines, is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, or toll-free by fax at 1-888-276-8736.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portion. Whichever method you choose, you must pay your non-discount portion, as stated in program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

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1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - FCC Form 486 Number 1047671 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2014", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

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Parsippany, NJ 07054-0685

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Schools and Libraries Division
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2014)

Funding Request Number: 2706562
Form 471 Application Number: 991711
Service Provider Name: The Ohio Bell Telephone Company
Service Provider Identification Number: 143001688
Billing Account Number: 740-283-3347
Service Start Date: 07/01/2014

Funding Request Number: 2706619
Form 471 Application Number: 991711
Service Provider Name: The Ohio Bell Telephone Company
Service Provider Identification Number: 143001688
Billing Account Number: 821941791
Service Start Date: 07/01/2014

Funding Request Number: 2706745
Form 471 Application Number: 991711
Service Provider Name: Verizon Wireless (Cellco Partnership)
Service Provider Identification Number: 143000677
Billing Account Number: N/A
Service Start Date: 07/01/2014

Funding Request Number: 2706829
Form 471 Application Number: 991711
Service Provider Name: The Ohio Bell Telephone Company
Service Provider Identification Number: 143001688
Billing Account Number: N/A
Service Start Date: 07/01/2014

